SBRNo: 183/15-16
31-03-2016

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. ***First & Final***

Date.....2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 297 Dated 31/3/16 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P-3089 Work Code:**005-16-000004** Est.Cost: **20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Road and Drains at Jakkur Circle to Hindu Graveyard in ward No 05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : ***Sri Gopireddy, No. 03, 1st Cross, 1st main, Ramachandrappa layout, Arebic Collage Post, Erannapalya, Bangalore-45.***

Reference to Work Order No. **EE/BTP/BBMP/E-PMT/298/2015-16** Date: **19.03.2016**

Certified that the measurements were taken by me on 31/3/16 and recorded of Pages 263001 to 263008 of measurement Book No. 2631 and that the work is satisfactorily executed.

Contractor

Certified that the measurement were taken by me on 31/3/2016.....and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	1st & Final Bill 1955445=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	I; 19554 —
3)	" Balance	WC 38218=00
4)	Deduct Payment:	EWC 19554=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	CBF 1955=00
	b) Payments Now made — cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Roy 27243=00
5)	Balance being unpaid value of work done held in reserve.	Total 146524=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	By cheque 18,08,921=00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Stamp

1955445=00
146524=00
18,08,921=00

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

12/5/16

Sl. No.	Descriptions	Unit
1	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	cum
2	Removing B.S Slab of Drain and stacking with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to **wet mix macadam** specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH specification with all lead and lift etc complete as per specifications and directions of engineer in charge of the	Cum
6	KSRRB 500-4: providing and applying **primer coat** from 7.5 to 9.8 kg and 9.8 to 12.2kg per 10 sqm for surfaces of low and medium porosity respectively over prepared surface of granular base with cut bank M.C-70 or any other bitumen mixed with diesel at 10 kg per 10 sqm heated in bitumen boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specificationsDo-Medium Porosity MORTH with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	KSRRB M500-18: Providing and laying **semi dense bituminous concrete 25mm thick** with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
8	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	260.00	140.00	36400.00	260.00	36400.00	
-	-	1399.00	50.00	69950.00	1399.00	69950.00	
-	-	1399.00	70.00	97930.00	1399.00	97930.00	
-	-	349.80	630.00	220374.00	349.80	220374.00	
-	-	569.00	1450.00	825050.00	569.00	825050.00	
-	-	2845.00	32.00	91040.00	2845.00	91040.00	
-	-	71.13	8400.00	597492.00	71.13	597492.00	
-	-	260.00	66.19	17209.40	260.00	17209.40	
				1955445.00		**1955445.00**	

AEO

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